

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1627490 **Vendor Name:** HD Supply, Inc dba The Home Depot Pro EIN #52-2418852

Check Details:

Check Number: E0110335 **Check Amount:** \$ 1,285.54 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 899566244 **Invoice Date:** 10/24/2025 **PO Number:** B0003180 **Voucher Number:** V0911036

Document Type: AP Invoice

Document Below

9000 Southside Blvd.
Bldg. 100 Suite 1102
Jacksonville, FL 32256

SHIPPED TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE DATE	10/24/25
INVOICE NUMBER	899566244
ACCOUNT NUMBER	508634
ORDER NUMBER	65144565

SOLD TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

FOR INQUIRIES:
(866) 412-6726 FAX (877) 712-6726
www.HomeDepotPro.com/Institutional
FEDERAL ID 52-2418852

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
10/23/25	65144565	B0003180	MDW05N - CHIC	NET 30 DAYS	George Gaspar

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT T
1	JWP95002620	8	LIQUID DEFOAMER RTU QT - 6QT/CS	1	1	0	CA	35.22	35.22	
2	HOSKL-260	8	BAG SANI WASTE WAXED KRAFT 7.5X10 -	10	10	0	CA	23.42	234.20	
3	HOSMT-4	8	MAXITHIN PAD FOLDED, VENDING BOX -	8	8	0	CA	51.81	414.48	
4	323800908	20	NITRILE DSPBL GLOVES BLUE MD	50	50	0	BX	4.67	233.50	
5	323800911	20	NITRILE DSPBL GLOVES BLUE LG	50	50	0	BX	4.67	233.50	
6	400006748	8	Carpet Clnr Spray Bttl 12/Cs	1	1	0	CA	89.24	89.24	

Delivery information for this invoice may be
found at: www.HomeDepotPro.com/Institutional

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
1,240.14	0.00	0.00	0.00	1,240.14

INVOICE PAYMENTS MADE BY CREDIT CARD OR OTHER FEE-BEARING PAYMENT METHODS MAY RESULT IN A PROCESSING FEE

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

HD Supply
Formerly Home Depot Pro Institutional

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	10/24/25	899566244	1,240.14

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

NET AMOUNT PAID	
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REMIT TO:

HD Supply formerly Home Depot Pro
PO BOX 844727
DALLAS, TX 75284-4727

"invoicing-supplyworks@interlinebrands.com" <invoicing-supplyworks@interlinebrands.com>

[External] Invoice_899566244_Cust_508634_10/24/25

"invoicing-supplyworks@interlinebrands.com" <invoicing-supplyworks@interlinebrands.com>

Sat, Oct 25, 2025 at 05:43 AM UTC

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1 attachment

899566244.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1627490 **Vendor Name:** HD Supply, Inc dba The Home Depot Pro EIN #52-2418852

Check Details:

Check Number: E0110335 **Check Amount:** \$ 1,285.54 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 900662396 **Invoice Date:** 11/3/2025 **PO Number:** P0020206 **Voucher Number:** V0912717

Document Type: AP Invoice

Document Below

9000 Southside Blvd.
Bldg. 100 Suite 1102
Jacksonville, FL 32256

SHIPPED TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
WAREHOUSE & RECEIVING
GLEN ELLYN IL 60137

INVOICE DATE	11/03/25
INVOICE NUMBER	900662396
ACCOUNT NUMBER	508634
ORDER NUMBER	65254416

SOLD TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

FOR INQUIRIES:
(866) 412-6726 FAX (877) 712-6726
www.HomeDepotPro.com/Institutional
FEDERAL ID 52-2418852

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
10/31/25	65254416	P0020206	MDW08N - CHIC	NET 30 DAYS	George Gaspar

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	203718633	5	TS8000T TRIGGER-START TORCH	1	1	0	EA	45.40	45.40		
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional											

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX	INVOICE TOTAL
45.40	0.00	0.00	0.00	45.40

INVOICE PAYMENTS MADE BY CREDIT CARD OR OTHER FEE-BEARING PAYMENT METHODS MAY RESULT IN A PROCESSING FEE

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RETURN THIS PORTION WITH YOUR REMITTANCE

HD Supply
Formerly Home Depot Pro Institutional

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
508634	11/03/25	900662396	45.40

BILL TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

NET AMOUNT PAID	
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REMIT TO:
HD Supply formerly Home Depot Pro
PO BOX 844727
DALLAS, TX 75284-4727

"invoicing-supplyworks@interlinebrands.com" <invoicing-supplyworks@interlinebrands.com>

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"invoicing-supplyworks@interlinebrands.com" <invoicing-supplyworks@interlinebrands.com>

Tue, Nov 4, 2025 at 07:50 AM UTC

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